GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Differently Abled and Senior Citizens (OP) – Payment of Rs.4,711/- (Rupees Four thousand seven hundred and eleven only) towards cell phone charges for the use Officers and Staff of Dept. for WCDA &SC for the period from 05.12.2017 to 04.01.2018 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 43 Dated: 15-03-2018

Read the following.

1.G.O.Rt.No. 291, IT&C Department (Communication Wing), Dt:27.09.2007.
2.O.O.Rt.No. 78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3.Bill No.844276409, Dt:06.01.2018 received through e-mail from Airtel, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.4,711/- (Rupees Four thousand seven hundred and eleven only) towards monthly charges on the following cell phone Number for the use Officers and Staff of Department for Women, Children, Differently Abled and Senior Citizens for the period from for the period from 05.12.2017 to 04.01.2018.

Sl.No.	**Cell Phone No.**	**Period**	**Amount**	**User's Names**
1.	9121106362	05.12.2017 to 04.01.2018.	Rs.588.82	G.Srinivasu, S.O.,
2.	9121106366		Rs.588.82	T.Surya Kumari,A.S.,
3.	9121106365		Rs.588.82	M.Bhaskar,D.S.,
4.	9121106361		Rs.588.82	G.V.Rama Mohana Rao, S.O.,
5.	9121106367		Rs.588.82	G.Srinivasa Rao, P.S.,
6.	9121106364		Rs.588.82	G.Nagaiah, S.O.,
7.	9121106360		Rs.588.82	Secy to Govt.,
8.	9121106363		Rs.588.82	Ramesh Chandra Sahu, S.O.,
		Total:	**Rs.4710.56**	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Drawing & Disbursing Officer shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

(P.T.O)

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BHASKAR,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Bharati Airtel Limited, Hyderabad.
Copy to:-
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Dept. for W.C.D.A & Sr. Citizens (OP. Claims).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.